

**City of Chicago**  
**Office of City Comptroller**  
 Room 700  
 121 N. LaSalle Street  
 Chicago, IL 60602

**Direct Payment Voucher**



PV15181500343

VERIZON WIRELESS

<b>Voucher Number</b> PV15181500343	<b>Voucher Total</b> 812.19	<b>Vendor Number ? Site Code</b> 1067927 - F	<b>Page</b> 1
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**Remittance Address:**  
 VERIZON WIRELESS  
 PO BOX 25505  
 LEHIGH VALLEY, PA 18002-5505

**Delivered To:**  
 CITY COUNCIL

**Prepared By :** Moni 4-3445  
**Approval Date:**

**Vendor Invoice Number:** 9819444340

**Vendor Invoice Date:** 12/01/2018

Cell Phone

LN	Commodity /Description	Quantity	Unit Of Meas.	Unit Cost	Total Cost
1	00000-CITY DEFAULT	0	N	0	812.19

**Vendor Invoice Number:** 9819444340

**Total:**

812.19

**Grand Total:**

**812.19**

**Accounting Information :**

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
9819444340	1	018	0100	0152010	0157	220157	0000	00000000	000000	00000	0000	812.19
<b>Grand Total:</b>												<b>812.19</b>

Entered By		<b>Department Approval</b>	<b>Department Approval</b>
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from [Redacted]	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.
Received By		Authorized Signature [Redacted]	Signature [Redacted]
		Date 12/17/19	Date



PO BOX 489  
NEWARK, NJ 07101-0489



COC - COMMITTEE ON FINANCE  
BUN MAO HONG  
121 N LASALLE RM 302  
CHICAGO, IL 60602

000396029  
MSP 289

#### Verizon Wireless News

#### Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit [go.vzw.com/support](http://go.vzw.com/support).

COMMITTEE ON FINANCE  
2018 DEC 11 10:20 AM

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	[REDACTED]-00001	12/24/18
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9819444340

### Quick Bill Summary.

Nov 02 - Dec 01

Previous Balance (see back for details)	\$2,223.59
Payments -- Thank You	-\$2,268.57
<b>Credit Balance</b>	<b>-\$44.98</b>
Monthly Charges	\$828.64
Usage and Purchase Charges	
Voice	\$ .00
Messaging	\$ .00
Data	\$ .00
Surcharges and Other Charges & Credits	\$27.77
Taxes, Governmental Surcharges & Fees	\$ .76
<b>Total Current Charges</b>	<b>\$857.17</b>

**Total Charges Due by December 24, 2018**

**\$812.19**

OK  
12/11/2018  
*[Signature]*

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At [vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount)

1.800.922.0204 or \*611 from your phone



COC - COMMITTEE ON FINANCE  
BUN MAO HONG  
121 N LASALLE RM 302  
CHICAGO, IL 60602

Bill Date  
Account Number  
Invoice Number

December 01, 2018

9819444340

**Total Amount Due by December 24, 2018**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$812.19**

\$    .

P.O. BOX 25505  
LEHIGH VALLEY, PA 18002-5505





Invoice Number Account Number Date Due Page

9819444340

12/24/18 2 of 24

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

Previous Balance

\$2,223.59

Payments - Thank You

Payment Received 11/21/18

-869.14

Payment Received 11/30/18

-1,399.43

Total Payments

-\$2,268.57

Credit Balance

-\$44.98

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: [REDACTED] COC - COMMITTEE ON FINANCE

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.



(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other  
Formal Contracts – *Pre-Approved Categories*

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

verizon

Books, Subscriptions and Memberships

- ☐ Educational & Instruction Material
- ☐ Conference or Seminar Attendance
- ☐ License
- ☐ Professional Organization and Association Dues
- ☐ Newspaper, Periodical, Magazine
- ☐ Notary Public
- ☐ Electronic Media Subscriptions

Financial Obligations

- ☐ Debt Service
- ☐ Employee Reimbursement
- ☐ Inter-Governmental Payment
- ☐ Loan
- ☐ Grant
- ☐ Salary/Wage (City employee pay)
- ☐ Airline agreements
- ☐ Stipends
- ☐ Taxes
- ☐ Refunds
- ☐ Rent Subsidies
- ☐ Land Acquisition

Public Utilities

- ☐ Electric
- ☐ Telephone
- ☐ Water/Sewer
- ☐ Other  
Utility \_\_\_\_\_

Insurance & Risk Management

- ☐ Premium

Legal

- ☐ Experts
- ☐ Court Reporter
- ☐ Condemnation Expense
- ☐ On-Line Legal Research
- ☐ Outside Counsel
- ☐ Information Retrieval
- ☐ Interpreter
- ☐ Hearing Officer
- ☐ Process Server
- ☐ Litigation Support Material
- ☐ Consultant
- ☐ Settlement/Judgment
- ☐ Subpoena or Summons

Miscellaneous Expenses

- ☐ Express Mail/Postage
- ☐ Messenger/Delivery Services
- ☐ Local Travel/Parking
- ☒ Aldermanic or Bd. Of Elections
- ☐ Festival, Exhibition and Performance Costs
- ☐ Program Incentives
- ☐ Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director

[Redacted Signature]

Date: 12/13/2018